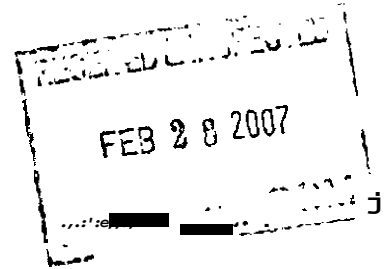


07-1026843

Hilary Naquin
8510 Quarters *Lake* Road
Baton Rouge, LA 70809
February 22, 2007

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

CC: 02-6



To whom it may concern:

This letter is to notify the FCC that I disagree with the decision USAC has made to deny Transformyx, Inc funds **for** the services we provide schools in the Baton Rouge area. We accommodate several schools with web and email services **every** year. We've always worked with e-rate and have always been funded through USAC. This year USAC decided not to refund **us** their percentage. I received a disbursement statement February 16, 2007 stating that the web hosting and email services were "**ineligible services or products**". We received commitment letters **for** each school and assumed that meant we were approved to provide the clients with web hosting and email.

I originally thought we were denied funding because I had created the invoices incorrectly or with not enough information. I have changed the invoices to provide additional information and resubmitted them three times already. Some were approved on the second and third time around but there were others still being denied. We provide the same service for all of our schools. No one can ever tell me why the disbursement statement says "**ineligible services or products**", but I know that what we provide is not ineligible.

I **am** included each disbursement statement below:

- 1) 143026008|1488590|R203814|.00|"SLD Invoice Number: 734505; Line Item Detail Number: 2692379; Amount Requested: 899.10; Ineligible service or product; 277;"
- 2) 143026008|1448557|R203813|.00|"SLD Invoice Number: 734537; Line Item Detail Number: 2692460; Amount Requested: 899.10; Ineligible service or product; 277;"
- 3) 143026008|1482810|R203853|.00|"SLD Invoice Number: 734540; Line Item Detail Number: 2692462; Amount Requested: 719.00; Ineligible service or product; 277;"
- 4) 143026008|1432008|R203870|.00|"SLD Invoice Number: 734541; Line Item Detail Number: 2692464; Amount Requested: 450.00; Ineligible service or product; 277;"

No. of Copies rec'd 041
List ABCDE

MAR 06 2007

February 22,2007
Page 2

61 143026008|1430891|R203868|.00|"SLD Invoice Number: 734546; Line Item
Detail Number: 2692473; Amount Requested: 899.10; Ineligible service or
product; 277:"

Service Provider Name: Transformyx, Inc
Service Provider Number: 143026008

The outcome I'm requesting is that Transformyx, Inc. gets funded for the 90% that
USAC committed to paying us in November **2006** when the commitment letters were
sent **out**. Most of the schools can not afford the entire amount without the help **of** USAC.
I appreciate you **taking** the time **to look** over my appeal. Please let me **know if** you need
any additional information from me to resolve this situation.

Sincerely.

Hilary Naquin

Transformyx

Simplify

8510 Quarters Lake Road
Baton Rouge, LA 70809

Invoice

Date	Invoice #
12/28/2006	R2006 6

Bill To

Sacred Heart of Jesus School
2251 Main Street
Baton Rouge, LA 70802

P.O. Number	Terms	Due Date	Rep	Secondary Rep	Master I.D. #	Project
E-Rate 0647	Net 15	1/12/2007	NF	Michele C.	286485	5133

Quantity	Item Code	Description	Price Each	Amount
	DYNASITE 1 YE...	1 YEAR CONTRACT-Internet Access, Web Hosting, & Email Services 8/15/06-8/15/07 USAC credit = \$899.10 School due = \$99.90 <i>INV ID 734549</i> <i>SEC. CODE 42371</i>	999.00	\$ 9,000

Total \$899.00

Payments/Credits \$-999.00

Balance Due \$0.00

FCC Form 474

Do not write in this space.

Approval by OME
3060 - 0856

completing.

(robe completed by Service Providers)

SERVICE PROVIDER Invoice Form

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Cod., 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 69.619 of the Federal Communications Commission's rules requires the fund administrator to review bills for services and to determine the amount of universal service support to be disbursed to service providers. All service providers that have signed a contract or have tariffs in effect under which they provide discounted service to eligible schools and libraries who have received a Funding Commitment Decisions Letter from the fund administrator are required to submit this Service Provider Invoice Form to obtain universal service support for the amount of the discounts provided to eligible schools and libraries. This Service Provider Invoice Form informs the fund administrator

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

1. Service Provider Name (30 characters maximum)	Transformyx, Inc
2. Service Provider Identification Number (SPIN) (9 characters maximum)	143026008
3. Contact Name (30 characters maximum)	Hil
4. Contact Telephone Number (10 digits maximum)	Area Code: 225 Phone: 7610088 Ext.:
Contact Fax Number (10 digits maximum)	Area Code: 225 Fax Number: 7673445
Contact E-Mail Address (100 characters maximum)	hilary.naquin@transformyx.com
5. Invoice Number (25 characters maximum)	R203996
6. Invoice Date to SLD (mmddyyyy)	02/05/2007

8.

9.

10.

11.

12.

13.

14.

FCC Form 471 Application Number (up to 10 digits) (from Funding Commitment Decisions Letter)	Funding Request Number (FRN) (up to 10 digits) (from Funding Commitment Decisions Letter)	Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	Customer Billed Date (mmyyyy)	Shipping Date to Customer or Last Day of Work Performed (mmddyyyy)	Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	Amount t digits
			For each FRN, There should be an entry in Column (11) or Column (12) but NOT BOTH			
520489	1432770	ANNUALLY	12/01/2006		999	399.10

[Home](#) | Client Service Bureau: 1-888-203-8100

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Transformyx

8510 Quarters Lake Road
Baton Rouge, LA 70809

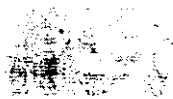
Simplify

Invoice

Date	Invoice #
11/21/2006	R203848

Bill To
God's Way Christian Academy 7513 Prescott Road Baton Rouge, LA 70812

P.O. Number	Terms	Due Date	Rep	Secondary Rep	Master I.D. #	Project
E-RATE 06-07		11/21/2006			287193	6139
Quantity	Item Code	Description			Price Each	Amount
	YNASITE 1 YE...	1 YEAR CONTRACT- Internet Access, Web Hosting & Mail Services 1/15/06- 11/15/07 JSAC due to pay = \$899.10 Your balance = \$99.90 Out-of-state sale, exempt from sales tax			999.00 	



Transformyx

85 10 Quarters Lake Road
Baton Rouge, LA 70809

Simplify

Invoice

Date	Invoice#
12/19/2006	R203960

Bill To
St. Francis Xavier Interparochial School 1150 South Twelfth Street Baton Rouge, LA 70802

P.O. Number	Terms	Due Date	Rep	Secondary Rep	Master I.D. #	Project
E-Rate 06-07	Due on receipt	12/19/2006			286487	6121
Quantity	Item Code	Description			Price Each	Amount
1	DYNASITE 1 YE...	YEAR CONTRACT-Internet Access, Web Hosting & Email Services 1/2/06-11/2/07 ISAC due 90% = \$719.10 Our Portion 10% = \$79.90 Out-of-state sale, exempt from sales tax			799.00 	